



# Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: LURIE, ALAN P**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
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## 2002 June 30th Report

**Election Cycle:** 2001-2002  
**Date Filed:** June 6, 2002  
**Reporting Period:** January 1, 2002-May 31, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,437.86
Total Cash Receipts this Reporting Period:	\$27,336.50
Total Cash Disbursements this Reporting Period:	\$25,766.32
Cash Balance at End of Reporting Period:	\$18,008.04

Report ID: 1638

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$23,425.00	\$0.00	\$23,425.00	\$65,100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,875.00	\$0.00	\$3,875.00	\$14,175.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$36.50	\$0.00	\$36.50	\$514.97
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$27,336.50	\$0.00	\$27,336.50	\$79,789.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25,766.32	\$0.00	\$25,766.32	\$88,633.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$25,766.32	\$0.00	\$25,766.32	\$88,633.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$25,766.32			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CATALINA COMMUNITIES	01/17/2002	\$500.00	\$500.00
<b>Address:</b>	1908 Friendship Dr, El Cajon, CA 92020		Cash	
<b>Occupation:</b>	BUSINESS, CATALINA COMMUNITIES			
<b>Name:</b>	MICHAEL BOLCHALK INC	01/25/2002	\$500.00	\$500.00
<b>Address:</b>	326 S Wilmot Rd, Ste C200, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, MICHAEL BOLCHALK			
<b>Name:</b>	D.R. HORTON	04/03/2002	\$15,000.00	\$15,000.00
<b>Address:</b>	1901 Ascension Blvd, Arlington, TX 76006		Cash	
<b>Occupation:</b>	BUSINESS, D.R. HORTON			
<b>Name:</b>	FIRST AMERICAN TITLE	05/15/2002	\$750.00	\$1,450.00
<b>Address:</b>	1880 E River Rd, Ste 120, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	BUSINESS, FIRST AMERICAN TITLE			
<b>Name:</b>	BANK ONE	05/16/2002	\$500.00	\$1,200.00
<b>Address:</b>	251 E Ohio St, Ste 700, Indianapolis, IN 46204		Cash	
<b>Occupation:</b>	BUSINESS, BANK ONE			
<b>Name:</b>	ARIZONA TILE	05/20/2002	\$750.00	\$750.00
<b>Address:</b>	8829 S Priest Dr, , Tempe, AZ 85284		Cash	
<b>Occupation:</b>	BUSINESS, ARIZONA TILE			
<b>Name:</b>	U.S. HOME	05/20/2002	\$1,000.00	\$1,000.00
<b>Address:</b>	5151 E Broadway Blvd, Ste 1100, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	BUSINESS, U.S. HOME			
<b>Name:</b>	PULTE HOMES	05/21/2002	\$750.00	\$1,550.00
<b>Address:</b>	7493 N Oracle Rd, Ste 115, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	BUSINESS, PULTE HOMES			
<b>Name:</b>	DM FEDERAL CREDIT UNION	05/22/2002	\$250.00	\$450.00
<b>Address:</b>	8467 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	BUSINESS, DM FEDERAL CREDIT UNION			
<b>Name:</b>	OPW	05/23/2002	\$900.00	\$1,400.00
<b>Address:</b>	7000 E Tanque Verde Rd, Ste 37, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	BUSINESS, OPW			
<b>Name:</b>	REPRODUCTIONS INC	05/29/2002	\$250.00	\$250.00
<b>Address:</b>	234 E 6th St, , Tucson, AZ 85705		Cash	
<b>Occupation:</b>	BUSINESS, REPRODUCTIONS INC			
<b>Name:</b>	NEW HOME INTERIORS	05/30/2002	\$1,375.00	\$1,375.00
<b>Address:</b>	2166 UNIVERSITY DR, TEMPE, AZ 85281		Cash	
<b>Occupation:</b>	BUSINESS, NEW HOME INTERIORS			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	COMPASS BANK	05/31/2002	\$900.00	\$1,600.00
Address:	5255 E Williams Cir, Ste 1020, Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, COMPASS BANK			
Total of Individual Contributions			\$23,425.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$23,425.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/31/2002	\$1,325.00 Cash	\$14,175.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/28/2002	\$575.00 Cash	\$14,175.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	03/31/2002	\$1,050.00 Cash	\$14,175.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/30/2002	\$825.00 Cash	\$14,175.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	05/31/2002	\$100.00 Cash	\$14,175.00
Total of Small Contributions		\$3,875.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,875.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	01/07/2002	\$1,000.00	\$3,500.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	CONTRIB			
<b>Name:</b>	INSTY PRINTS	01/07/2002	\$57.79	\$115.58
<b>Address:</b>	4758 E Grant Rd, , Tucson, AZ 85712		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	01/09/2002	\$500.00	\$500.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	CONTRIB			
<b>Name:</b>	INSTY PRINTS	01/09/2002	\$57.79	\$115.58
<b>Address:</b>	4758 E Grant Rd, , Tucson, AZ 85712		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	NATIONAL BANK	01/10/2002	\$200.00	\$447.45
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	BANK SERVICE CHARGE			
<b>Name:</b>	JONATHAN PATON	01/25/2002	\$1,750.00	\$49,465.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Memo:</b>	LOBBYING			
<b>Name:</b>	DIGIPOST	01/31/2002	\$196.04	\$370.72
<b>Address:</b>	5662 N Bonita Dr, , Tucson, AZ 85704		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	JONATHAN PATON	02/20/2002	\$1,750.00	\$49,465.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Memo:</b>	LOBBYING			
<b>Name:</b>	JONATHAN PATON	03/20/2002	\$1,750.00	\$49,465.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Memo:</b>	LOBBYING			
<b>Name:</b>	LETS GO TUCSON COMMITTEE	04/03/2002	\$15,000.00	\$15,000.00
<b>Address:</b>	5425 E Broadway Blvd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	PAC ISSUES EXPENSE			
<b>Name:</b>	JONATHAN PATON	04/16/2002	\$1,750.00	\$49,465.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Name:</b>	JONATHAN PATON	05/21/2002	\$1,750.00	\$49,465.04
<b>Address:</b>	9432 E FIFTH ST, TUCSON, AZ 85710		Cash	
<b>Name:</b>	NATIONAL BANK	05/31/2002	\$4.70	\$447.45
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	Bank Charge			

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June 30th Report

Covers 01/01/2002 to 05/31/2002

Total of Operating Expenses	\$25,766.32	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$25,766.32	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	NATIONAL BANK ARIZONA	01/31/2002	\$13.38	\$514.97
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	NATIONAL BANK ARIZONA	02/28/2002	\$11.30	\$514.97
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	NATIONAL BANK ARIZONA	03/31/2002	\$11.82	\$514.97
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$36.50	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$36.50	



